INVOICE



Number	328940
Customer	29437
Page No	1

В	Eriel Boces
I	355 Harlem Road
L	WNYRIC
L	West Seneca NY 14224

S	Eriel Boces	
Н	355 Harlem Road	
I	WNYRIC	**
P	West Seneca NY 14224	16
	·	

Invoice Date	Purchase Order Number		Payment Terms		Order Date	Salesperson
06/29/15	.188M05Z-15		NET 30 DAYS		06/11/15	401
Ship Via	SO#	F.O.B.	Territory	Order #		
	00100135155		BUF	324378		

Quantity	Qty, Shipped	Item Number Warehouse	•	
Ordered	Qty. Backorder	Description	Unit Price	Amount
		WORK COMPLETED		
		OK TO CLOSE		
		06-30-15		
	1	MSP-135155		
				·
4.00	4.00	AL1905E21-E6 021	412.280	1,649.12
		STACKABLE 1000W AC POE+ POWER		
		SUPPLY, FOR USE IN 4X00 PWR+		
		AL1905E21-E6		
4.00	4.00	AL4800E88-E6 021	2910.600	11,642.40
		ERS 4850GTS-PWR+ WITH 48 10/		-
		100/1000 802.3AT POE		
		AL4800E88-E6		
38.00	38.00	WAP913300-E6 021	701.800	26,668.40
		WLAN 9133 INDOOR ACCESS POINT		
		802.11n/ac, DUAL		
1.00	1.00	WLC0050WOS 021	1625.800	1,625.80
		WLAN ORCHESTRATION SYSTEM		
		LICENSE		,
		WLC0050WOS		μ.,
				h
		Subtotal		41,585.72
		Total Due On 07/29		41,585.72
		Transfer are serviced and the service are serviced as a serviced a	WHERE PROPERTY SOUTH	U
				/
		, Reserve to Well to Perform	N B Market Number	:
		JUL 3 1	2015	
		JUL J	s. w	
			•	
		ACCOUNTS	PAVABLE	
•			N H I D H H H H H H H H H H H H H H H H H	

All Credit Card payments will be charged a 5% premium.

Items next to green arrows are on BEAR form. Last item was not included